Receiving Report

	plier: $\frac{\sqrt{3}}{\sqrt{2}}$ Yes $\frac{1}{\sqrt{2}}$ No $\frac{1}{\sqrt{2}}$ Cash $\frac{1}{\sqrt{2}}$	Wash	Batch Dart F Slease Note All aybill Attached sipment Comp C6 Inspection ork Order	ttached: Yed: Yed: Yeblete: Ye	s Wo	
Discrepancies Part	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
Number		1				
, , ,						
		Initial	s of receiver	(if shipment	OK) Level	12
Production/Ad	min: $13/2/3$. ,			Loca	tion

Purchase Order Receipt Listing

Tuesday, July 02, 2013 1:37:19 PM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO20292 Receipt Dates from 7/2/2013 to 7/2/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$1,551.18		\$60.00	13.1300 0.0000
	MRB Reject Qty				iantity: · U/M): iantity:
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:
	Cost Per Unit/ Recv Value	\$127.88	\$1,551.18	\$60.00	T Total (
	Recv Qty (PO U/M)	12.1300		1.0000	
	Recv Date/ Recv Emp	7/2/2013	DESJ02	7/2/2013 DESJ02	
	Required Date Required Qty	7/2/2013 7/2/2013	12.1300	7/2/2013	
*	PO U/M /. Stock U/M	Future Alloys 4.000x4. f	4.0x f	Each	
	Project ID Reference/ Description/ Cert Std	VU-FUT001 Future Allo M7075T73B4.000x4. f 000	7075-T73 Bar 4.0 x 4.0 M126189	71400-30 PACKAGING CHARGE	W1120109
	Line Pr Nbr/ Insp Req	or Name 1	No	2 No	
	Purchase Order ID/ Curr Type	VendorID/Vendor Name PO20292 1	USD		

\$1,611.18

Total Receipt Value: Total Balance Due Quantity:



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 818-701-1144 FAX 818-701-6182

INVOICE NO. 38125

Sold to:

Ship to:

Dan Aerospace 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

de Charles	DATE	TERMS	SHIF VIA	P. O. NO. OUR ORDER #
	6/28/2013	Wet 30 Days	Fed-Ex	8409
200000000000000000000000000000000000000	QUANTITY	DESCRIPTIO		LBS UNIT PRICE AMOUNT

3 pes.

7075 T7351 Mate 4,000" # 48,500" # 4,000" grain

Alcoa Lot#311432

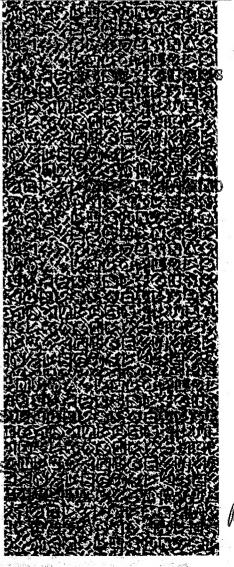
3 pcs.

Packaging charge per piece:

NOTES

Website: www.futurealloys.net

Subject to the terms and conditions on the reverse side.



THANK YOU

Alcoa Inc.

stown on the face of this sine repartment. No alteration, NAS, or otherwise traudulers while few,

2011-11-30

BL. No. 6538580

P.O. No./Govt Contract No. P00011399WC Ln#: 1

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

Alcoa No. Item

RIVERDALE, IA.

Customer Invoice No

1000308014-1

DS-08014-1

Alcoa Item

Page 2 of

Other Other CR ZN TI Each Total Aluminum 0.28 6.1 0.20 0.05 0.15 REMAIN

0.40 0.50 2.0 0.30 2.

Quantometer Results

- Mechanical, Physical, Metallography,

Impr T7351

Dir Long Transv.

Test

Alloy 7075 Lot: 311432

Chemical Composition

CQR: 0212572.2 -Specification Limits (cont.) ----T7351 Elec. Cond. (EC) % MIN 38.0 PCT

Matchin Murphy
Director of Manufacturing Devemport Work

100

69. 6 69. 6 TYS KSI 57.2 56.5 ELAD PCT 9.9 9.8

Chemical - OBS SI FE CU MN MG CR Actuals 0.05 0.26 1.6 0.02 2.6 0.20

5 N

71 0.02

Cast Number H9402013

17351 Elect Cond %IACS 39.8 39.8 PCT

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

TRACER * SOURCES TRACER . SOODERS.

CERTIFIED INSPECTION REPORT

by this certificate has been imprincipleng any specifications for position finite and had the meet

This test report shall not be re addition or other changs is au

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

PODULI399WC Ln#: 1 2011-11-30 315144 Ship Date B.L. No. 6538580 Customer 00000 Invoice No Alcoa Item Alcoa No. Item 1000308014-1

DS-08014-1

approval of the Quality Department, No alteration, recording of Mas, fictious , or otherwise traudater is a fallony under applicable law.

MY ASSESSED NO

Malcolm Murphy
Director of Manufacturing Davi

Page 1 of 2

Description

Ship To

T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH GIDES, SAWED. AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS 2010 EXC MRX AMS4976 REV G EXC MRX ASIM5209
REV 07 ASIM5594 REV 09 BSS7055 REV A
GAMPS9101 REV B EXC MRX MMS159 REV N
((MARXED)) KRAFT PAPER INTERLEAVED
MAY GEOGRA MAX GROSS SKID WGT; 5000 LB QUAN TOL +
40 % USI CL A 3 MM; CQR 0212572 REV 02
15 *** W/E 11-12-24 *** 0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 QUAN TOL +/QUAN TOL +/CUST REQ 11-12-

2870 2870 Weight 2870 Quantity MON 222 47337 47337 47337 Inspector Clock Numbers

Num

Package Ticket

턴

359135 359136

311432 311432 311432

Notes for CQR: 0212572.2
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION. TYPE I.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12.
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F. ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F. ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12. THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEST THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE

COR: 0212572.2 -Specification Limits

requirements of AMS-STD-2154 ALSO MEET THE REQUIREMEN

TS OF MIL-STD-2154

Tmpr T7351 Dir Long Transv. Min 61.0 KSI ISI Sal PA B



TRACER . TRACER * \$70008284



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20292

Purchase Order Date 6/24/2013 PO Print Date 6/24/2013

Page Number 1 of 1

Order From:

FUTURE ALLOYS 20151 BAHAMA STREET CHATSWORTH, CA 91311 **USA**

VU-FUT001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Reference

800-750-7075

FedEx PI collect

Description/

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line

Nbr

Mfg ID Vendor Part Number **Line Comments Delivery Comments** M7075T73B4.000x4.000 7075-T73 Bar 4.0 x 4.0 MATERIAL: 7075-T73/T73510T73511 BAR AS PER AMS-

QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

Req Date/ CD Req Qty/ Unit of Measure

List Price Disc

Discounted **Unit Price**

Price

Extended

\$1,551.18

26189

7/2/2013 12.13 f

Yes

7/2/2013

Taxable

Promise Date

\$1,551.18

71400-10

Change Nbr:

PACKAGING CHARGE

7/2/2013 Yes

7/2/2013

1.00 Each

Line Total:

Line Total:

\$60.00

\$60.00

PO Total:

\$1,611.18

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Date:

6/24/2013

NO